

VENDOR PAYMENTS
Post-Conviction Defender Commission
JUNE 2013

Vendor Name	Description	Amount Paid
Austins Construction	Maint. & Repairs	1,600.00
Brandon O Gibson	Travel	151.00
Cintas Corp	Prof Services Third Party	27.96
Comcast	Communications	221.58
Contract Properties Inc	Maint. & Repairs	573.89
Corizon	Printing and Duplicating	159.75
Corizon	Communications	10.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	603.07
Fedex	Communications	89.98
Holiday Inn Select	Travel	93.00
Inquisitor Inc	Prof Services Third Party	169.00
Kentucky State Treasurer	Training	1,990.00
MicroAge	Communications	18.06
MicroAge	Supplies and Materials	2,447.66
TN Assoc of Criminal Defense L	Prof Services Third Party	85.00